

PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date: 31/03/2021		Prepared by: MINTISH.	
PO/WO no. 76272		PO / WO Date. 08/04/2021	
Supplier Name SLLP.		PO/WO amount 8,069/-	
Firm/Company Mod/ Realty Mallapuri LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17385	17/05/2021	8,069/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			8,069/-
Sl. No.	DC No	DC Date	MRN No.
1.	14884	17/05/2021	92198
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			8,069/-
Amount E - PO / WO value:			8,069/-
Amount F - Difference (A - E): GST-18%			NIL
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		01/06/2021	
Remarks: Execution of R/R 20/- 4/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			31/05/2021

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier/Customer/Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-05-2021

Customer Details				Invoice No.		17385	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-05-2021	
				PO No.		76272	
				PO Date.		08-04-2021	
				Req ID		65295	
				Req Date		08-04-2021	
				Loc Req No		68906	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.60
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	6	218.00	1,308.00	18	235.44
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	2	105.00	210.00	18	37.80
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IGST				CGST		SGST	
615.42				615.42		615.42	
Total Taxable Amount				6,838.00		1,230.84	
Total Invoice Amount				8,068.84			
Rupees : Eight Thousand Sixty Eight and Paise Eighty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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76272
30.03.21 4:59:15

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
GST No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76272	68906
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	2.00	2,660.00	0.00	18.00	6,277.60
2 2285 - Carpentry - hardware - SS Hinges - Others - nos	6.00	218.00	0.00	18.00	1,543.44
3 2092 - Carpentry - hardware - Door Stopper - NA - nos	2.00	105.00	0.00	18.00	247.80
Total Order Value . . .					8,068.84

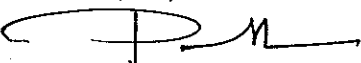
Rupees : Eight Thousand Sixty Eight and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order is for SLLP stores at GMR, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Doors and hardware (Deluxe)		
Company	Medi Realty mal	
Req. no.	68	
Material required before	10.04.2021	
Prepared by:	M.Likitha	
Flat / Block no:	SSLLP Storesat	
Type B1660 Sft 3BHK Order Value:		
Type A Sft 3BHK Order Value:		
S No.	Item Description	
1	WPC Panel Doors-38"x80" (SSLLP Store doors)	nos
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos
4	WPC Panel Doors-36"x82"	nos
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos
6	Mortise Lock	nos
7	Cylindrical Locks	nos
8	screws for hinges (no's)	nos
9	SS Hinges- 4 5	nos
10	Magnetic Door Stopper	nos
11	Total	nos
Note:		
1) WPC Panel doors shutter with honey comb filling		

APPR
12/07/APR

Summit Sales LLP

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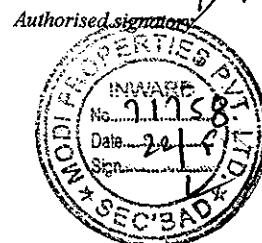
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		Loc Req No	68906
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2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	6
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4187 Dt 17/05/21
MRN No	92198 Dt 19/05/21
Received By	Amif Sign



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MODI REALTY MALLAPUR LLP
Ward No 4187 Dt 17/05/21
MRN No 92198 Dt 19/5/21
Received By..... Sign.....

for Summit Sales LLP

Authorised signatory